

Office Mailing Address:
Albert Russo, Trustee
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 18-21927 / MBK

Ava Sharp

Petition Filed Date: 06/13/2018
341 Hearing Date: 07/19/2018
Confirmation Date: 08/22/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2021	\$293.54	13993960	01/11/2021	\$293.54	14001982	01/25/2021	\$293.54	14009828
02/09/2021	\$293.54	14016624	02/17/2021	\$293.54	14025400	03/16/2021	\$293.54	14033472
03/17/2021	\$293.54	14041958	03/30/2021	\$293.54	14051039	04/09/2021	\$293.54	14059737
04/27/2021	\$293.54	14068123	05/11/2021	\$293.54	14076306	05/26/2021	\$293.54	14086122
06/08/2021	\$293.54	14093280	06/23/2021	\$293.54	14100400	07/07/2021	\$293.54	14109329
07/20/2021	\$293.54	14117430	08/03/2021	\$293.54	14127480	08/17/2021	\$293.54	14136246
08/31/2021	\$293.54	14144657	09/14/2021	\$293.54	14152325	09/29/2021	\$293.54	14160467
10/18/2021	\$293.54	14169016	10/26/2021	\$293.54	14177678	11/09/2021	\$293.54	14186567
11/23/2021	\$293.54	14194529	12/16/2021	\$293.54	14203437	12/21/2021	\$293.54	14212325
01/04/2022	\$293.54	14220947	01/19/2022	\$293.54	14226539			
Total Receipts for the Period: \$8,512.66 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,554.49								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ava Sharp	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,550.00	\$2,550.00	\$0.00
1	CREDIT UNION OF NEW JERSEY »» 2007 MERCEDES BENZ	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	CREDIT UNION OF NEW JERSEY »» 2002 MERCEDES BENZ	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	ECMC »» STUDENT LOANS O/S (PLAN)/NAVIENT	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,047.17	\$0.00	\$1,047.17
5	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$612.85	\$0.00	\$612.85
6	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$798.37	\$0.00	\$798.37
7	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$966.56	\$0.00	\$966.56
8	PORTFOLIO RECOVERY ASSOCIATES »» VAUGHAN BASSETT	Unsecured Creditors	\$1,250.60	\$0.00	\$1,250.60
9	NJM INSURANCE GROUP	Unsecured Creditors	\$213.90	\$0.00	\$213.90
10	MIDFIRST BANK »» P/851 RT 206/1ST MTG/AMERIHOME	Mortgage Arrears	\$21,999.04	\$12,241.39	\$9,757.65

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0	JOHN ZIMNIS, ESQ »» ORDER 7/9/19	Attorney Fees	\$400.00	\$400.00	\$0.00
11	MIDFIRST BANK »» 851 ROUTE 206/ORDER 7/9/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00

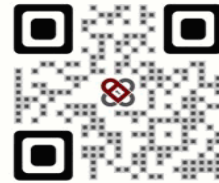
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$17,554.49	Plan Balance:	\$10,145.51 **
Paid to Claims:	\$15,722.39	Current Monthly Payment:	\$636.00
Paid to Trustee:	\$1,294.34	Arrearages:	(\$34.49)
Funds on Hand:	\$537.76	Total Plan Base:	\$27,700.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**